

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 21-10540-PMM**

Harold G. Adams  
316 Walker Rd  
Macungie PA 18062

Petition Filed Date: 03/04/2021  
341 Hearing Date: 04/13/2021  
Confirmation Date: 08/12/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2022	\$100.00	27999602730	09/30/2022	\$100.00	27999602976	10/31/2022	\$100.00	28423905131
11/28/2022	\$100.00	28423905355	12/29/2022	\$100.00	28423905625	01/25/2023	\$100.00	28423905838
02/27/2023	\$100.00	28423908022	03/28/2023	\$100.00	28423908360	04/25/2023	\$100.00	28423908685
05/26/2023	\$100.00	28423907807	06/27/2023	\$100.00	28561811005	08/01/2023	\$100.00	28423910362
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,900.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	KEYBANK N.A. »» 001	Unsecured Creditors	\$1,797.61	\$32.52	\$1,765.09
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$8,657.46	\$156.55	\$8,500.91
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$3,749.66	\$67.83	\$3,681.83
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$8,912.87	\$161.18	\$8,751.69
6	M&T BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BRANCH BANKING & TRUST CO »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$6,485.68	\$103.28	\$6,382.40
9	ELAN FINANCIAL SERVICES »» 008	Unsecured Creditors	\$6,505.05	\$103.58	\$6,401.47
10	GREENSKY LLC »» 009	Unsecured Creditors	\$6,028.92	\$95.99	\$5,932.93
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00

**Chapter 13 Case No. 21-10540-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,900.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$2,520.93	Arrearages:	\$100.00
Paid to Trustee:	\$247.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$132.07		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).